GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT,E&C Dept – Sanction of an amount of Rs.1,29,551/- to M/s APTS Limited, Hyderabad towards reimbursement of Manpower charges of outsourced personnel taken through outsourcing agency for the month of July, 2015 - Orders-Issued.

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS (Admn) DEPARTMENT

G.O.RT.No. 106 **Dated:13-08-2015.**

Read the following:

1. G.O.Rt.No.101, ITE&C(Admn)Dept.Dt.20.07.2015.
2. From Managing Director, APTS, Ltd., Hyderabad Letter No.APTS/Admn/AP/ITE&C/REM/2014, Dt.06.08.2015.

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O R D E R:

The Managing Director, Andhra Pradesh Technology Services Limited, Hyderabad vide letter 2nd read above has furnished the invoice bills requesting for reimbursement of expenditure already incurred by them towards Manpower charges for the month of July, 2015 in respect of outsourcing personnel working in Information Technology, Electronics & Communications Department.

2. Accordingly, sanction is hereby accorded for payment of an amount of Rs.1,29,551/- (Rupees One lakh Twenty Nine thousand Five hundred and Fifty one only) to APTS Limited towards reimbursement of expenditure already incurred by them towards Manpower charges for the month of July, 2015. The details are as given below:

S.No.	Particulars of payments	Amount Rs.
1.	Payment to be released to M/s. Object Technology Solutions India Pvt. Ltd. towards the Manpower charges of 9 outsourcing personnel working in IT,E&C department for the month of July, 2015 from M/s Object Technology Solutions India Pvt. Ltd.	1,05,961.00
2.	Payment released to M/S Object Technology Solutions India Pvt. Ltd. towards the monthly remuneration of Accounts Officer (Rtd Govt Employees for the month of July,2015 from M/s Object Technology Solutions India Pvt. Ltd.	20,702.00
	Total amount	1,26,663.00
	APTS Service Charges @ 2%	2,533.00
	Service Tax @14%	355.00
	Grand Total	1,29,551.00

//P.T.O//

3. The amount sanctioned in para 2 above shall be debited to the Head of Account "3451-Secretariat Economic Services, MH-090-Secretariat-SH(22)-Information Technology & Communications department – 280—Professional services, 284-Other payments.

4. The Joint Secretary (HRD) and DDO, IT,E&C Department shall draw the amount sanctioned in para 2 above and credit the same to Managing Director, APTS Limited, Bank A/c No.**52082155102**, State Bank of Hyderabad, Muncipal Complex Tank Bund Branch, Hyderabad, IFSC CODE:**SBHY0020432** and MICR Code:**5000040394**.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHARA PRADESH)

RATNAKER JAUHARI,
SECRETARY TO GOVERNMENT(i/c)

To
The Managing Director,
APTS Ltd, Hyderabad
The Dy.Pay & Accounts officer, Secretariat Branch,
A.O(Claims), IT&C Dept.

//FORWARDED BY ORDERS//

SECTION OFFICER